



Commonwealth  
of Massachusetts

# Form CPF M 102: Campaign Finance Report

## Municipal Form

Office of Campaign and Political Finance

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File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: Jun 15, 2011 Ending Date: Sep 2, 2011

Type of Report: (Check one)

☒ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

Steven Perdios Candidate Full Name (if applicable)	Committee to Elect Steve Perdios Committee Name
Ward 2 City Councillor, City of Quincy Office Sought and District	Raymond Coscia Name of Committee Treasurer
86 Ruggles Street, Quincy, MA 02169 Residential Address	122 South Walnut St. Quincy, MA 02169 Committee Mailing Address
Telephone Number (optional): (617) 877-5975	Telephone Number (optional): (617) 306-4875

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period (page 3, line 11)	\$ 5290
Line 3: Subtotal (line 1 plus line 2)	\$ 5290
Line 4: Total expenditures this period (page 5, line 14)	\$1784.02
Line 5: Ending Balance (line 3 minus line 4)	\$ 3505.98
Line 6: Total in-kind contributions this period (page 6)	
Line 7: Total (all) outstanding liabilities (page 7)	784.02
Line 8: Name of bank(s) used:	Quincy Credit Union

#### Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: *[Signature]* (Treasurer's signature) Date: 9/11/11

#### FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

☒ **Candidate with Committee and no activity independent of the committee**  
I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ **Candidate without Committee OR Candidate with independent activity filing separate report**  
I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: *[Signature]* (Candidate's signature) Date: 9/11/11



Commonwealth  
of Massachusetts

# Form CPF R 1: Itemization of Reimbursements

## Office of Campaign and Political Finance

Office of Campaign and Political Finance  
One Ashburton Place, Room 411  
Boston, MA 02108  
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Date of Reimbursement:		Aug 5, 2011
Name of Individual Being Reimbursed:	Steven & Courtney Perdios	
Committee Name:	Committee to Elect Steven Perdios	
CPF ID Number (if applicable):	300689874	Telephone Number (optional): (617) 306-4875

### ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
Jun 29, 2011	Adams Heights Men's Club	63 Bower Road, Quincy MA	Room Rental, 6/29 Fundraiser	\$275.00
Jul 5, 2011	Boston USPS		postage	\$264.00
May 26, 2011	East Coast Printing, Inc.	449 Washington St. Weymouth, MA 02188	campaign literature	\$265.63
May 31, 2011	Golden Manet Press	86 Robertson St. Quincy, MA	bumper stickers	\$100.00
Jun 1, 2011	Golden Manet Press	86 Robertson St. Quincy, MA	bumper stickers	\$160.31

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	1,784.02
Line 2: Expenditures \$50 or under (not itemized):	
Line 3: TOTAL AMOUNT REIMBURSED:	1,784.02

Signed under the penalties of perjury:

  
Signature of Candidate / Treasurer

Date: 9/11/11

Please prepare a separate report for each reimbursement check issued by the committee.

## SCHEDULE B: EXPENDITURES

*M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.*

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Jul 2, 2011	East Coast Printing, Inc.	449 Washington St. Weymouth, MA 02188	campaign literature	664.06
Aug 17, 2011	East Coast Printing, Inc.	449 Washington St. Weymouth, MA 02188	campaign literature	292.19
Jul 2, 2011	Frank Brillo Catering	15 Main Street Quincy, MA 02169	event catering, 6/29 Fundraiser	481.5
Aug 5, 2011	Perdios, Steve & Courtney	86 Ruggles St. Quincy, MA 02169	reimbursement	1,000
Line 12: Total Expenditures over \$50 (or listed above)				2,437.75
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				2,437.75

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

**ITEMIZE EXPENDITURES IN EXCESS OF \$50**

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
Jun 29, 2011	I Party	100 Grant St. Quincy, MA	balloons	\$35.87
Jun 6, 2011	Quincy USPS		postage	\$220.00
Jun 7, 2011	Staples	120 Main St. Weymouth, MA 02188	misc. office, paper	\$429.22
Jun 29, 2011	Stop & Shop	Southern Artery Quincy, MA	cake for 6/29 Fundraiser	\$33.99
Page 2 Total (add to Line 1 on Page 1):				\$719.00

## SCHEDULE D: LIABILITIES

*M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.*

Date Incurred	To Whom Due	Address	Purpose	Amount
Aug 5, 2011	Perdios, Steve & Courtney	86 Ruggles St. Quincy, MA 02169	Reimbursement for campaign expenses	784.02
Enter on page 1, line 7 →			<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>	784.02

## SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Jul 12, 2011	Ahern, Tom & Nicole 5 Wewins Farm Rd Wellesley MA	500	FOUNDING PARTNER FIVE CORNERS STRATEGIES
Jul 2, 2011	Artis, Patricia 357 Billings Rd Quincy MA 02170	50	
Jul 9, 2011	Artis, Patricia 357 Billings Rd Quincy MA 02170	25	
Aug 26, 2011	Balsamo, Sal & Mimi 29 Post Island Rd Quincy MA	25	
Jul 9, 2011	Balzano, Anthony & Mary 70 Arnold St Quincy MA 02169	50	
Jul 2, 2011	Barry, Cole 25 HILLSBORO ST. QUINCY MA 02169	20	
Jul 2, 2011	Begue, Yvette & John Fawell 93 Thornton St Quincy MA 02170	25	
Jul 9, 2011	Belmont, Nancy 294 Elmwood Ave Quincy MA 02169	25	
Jul 12, 2011	Belmont, Nancy 294 Elmwood Ave Quincy MA 02169	25	
Jul 9, 2011	Belmont, Winifred 294 Elmwood Ave Quincy MA 02169	25	
Jul 12, 2011	Belmont, Winifred 294 Elmwood Ave Quincy MA 02169	25	
Jul 9, 2011	Bertrand, Peter & Donna 30 Harrington Ave Quincy MA 02169	25	
Line 9: Total Receipts over \$50 (or listed above)		\$ 500	
Line 10: Total Receipts \$50 and under* (not listed above)		\$ 320	
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$ 820	← Enter on page 1, line 2

\* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

## SCHEDULE A: RECEIPTS

*M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.*

**(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Jul 13, 2011	Cotter, Michael & Cindy 5 Post Island Rd Quincy MA 02169	50	
Jul 2, 2011	Counterman, Raymond & Judith 20 Redman Rd Canton MA 02021	50	
Jul 9, 2011	Cushera, Rosalind 308 Sea St Quincy MA 02169	25	
Jul 9, 2011	Deitsch, James & Sharon 81 Arnold St Quincy MA 02169	50	
Jul 13, 2011	Deitsch, James & Sharon 81 Arnold St Quincy MA 02169	100	
Jul 13, 2011	Dimeo, Jayne 30 Rosewood Dr Halifax MA	50	
Jul 2, 2011	Donohue, Carmen 38 N. Payne St Quincy MA 02169	25	
Aug 20, 2011	Donohue, Carmen 38 N. Payne St Quincy MA 02169	25	
Jul 9, 2011	Donovan, John & Janet 18 Birch St Rockland MA	25	
Jul 9, 2011	Dykema, Carolyn 429 Marshall St Holliston MA	100	
Jul 2, 2011	Edwards, Ross & Nancy 65 Narraganset Rd Quincy MA	25	
Jul 13, 2011	Edwards, Ross & Nancy 65 Narraganset Rd Quincy MA	50	
Line 9: Total Receipts over \$50 (or listed above)		\$ 200	
Line 10: Total Receipts \$50 and under* (not listed above)		\$ 375	
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$ 575	← Enter on page 1, line 2

\* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

## SCHEDULE A: RECEIPTS

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**(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Jul 2, 2011	Joyce, Richard 104 Havilend St Quincy MA 02170	100	
Aug 26, 2011	Keating, Anne 12 Presidential Dr #1 Quincy MA	10	
Jul 9, 2011	Kelly, Thomas & Mary 11 Shelton Rd Quincy MA 02169	50	
Aug 6, 2011	Kelly, Thomas & Mary 11 Shelton Rd Quincy MA 02169	50	
Aug 6, 2011	Kober, George & Carla Moran 21 Linden St #5 Quincy MA	50	
Aug 6, 2011	Kodad, Paul 256 Sea Street Quincy MA	25	
Jul 2, 2011	Little, Janet & Kevin 132 Rhoda St Quincy MA 02169	25	
Aug 6, 2011	Lofgren, Ed 24 Church St Hanover MA	25	
Jul 2, 2011	Loring, Paul & Dottie 314 Turtle Rd Pkwy Hyde Park MA 02136	50	
Aug 26, 2011	Loring, Paul & Dottie 314 Turtle Rd Pkwy Hyde Park MA 02136	25	
Jul 2, 2011	Macdonald, Gail 59 Dewson Rd Quincy MA 02169	50	
Aug 6, 2011	Macdonald, Gail 59 Dewson Rd Quincy MA 02169	50	
Line 9: Total Receipts over \$50 (or listed above)		\$ 100	
Line 10: Total Receipts \$50 and under* (not listed above)		\$ 410	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<b>\$510</b>	← Enter on page 1, line 2

\* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.



## SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Aug 22, 2011	Perdios, James & Mary 82 Arnold St Quincy MA 02169	50	RETIRED
Aug 22, 2011	Perdios, James & Mary 82 Arnold St Quincy MA 02169	100	RETIRED
Jul 2, 2011	Perdios, Sarale & David 52 Bartons Ln Milton MA 02186	250	PARK DIRECTOR TOWN OF MILTON
Jul 9, 2011	Perito, Jeanne 180 Grove St Braintree MA 02184	25	
Jul 9, 2011	Quigley, Ed 70 Elliott Ave Quincy MA 02169	50	
Aug 26, 2011	Quigley, Irene 70 Elliott Rd Braintree MA	50	
Jul 9, 2011	Quigley, Matthew 3 Melody Way Natick MA 01760	50	
Jul 2, 2011	Quigley, Michael & Ilana 3 Melody Way Natick MA 01760	50	
Aug 26, 2011	Ryan, Jim 87 Beal Rd Waltham MA	100	
Aug 26, 2011	Smith, Marcia 68 Samoset St Quincy MA	20	
Jul 9, 2011	JIM & MARIE Stamos Real Estate 747 E. Squantum Squantum MA	50	
Jul 9, 2011	Stek, Francis & Mary 14 Euclid Ave Quincy MA 02169	25	
Line 9: Total Receipts over \$50 (or listed above)		\$450	
Line 10: Total Receipts \$50 and under* (not listed above)		\$370	
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$820	← Enter on page 1, line 2

\* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.